

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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1AUG 28 2025

Supplier: BEBOT RUBBER NURSERY

Address: KIDAPAWAN CITY

E-mail Address:

Tel. No.:

TIN:

STOCKING

P-2025-0724 11/09/25 JUP

PO Number: 25080975

Date: 08/18/25

Mode of Procurement PB

PR Number: 25-C0570

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

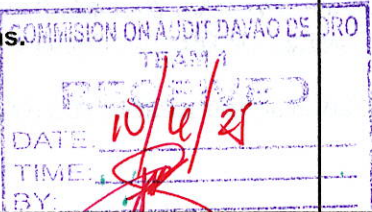
Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39500N	can/s	75.00	Ampalaya 250 grms.	2,000.00	150,000.00
2	03302	hill/s	14629.00	Durian Seedlings Specifications: variety: Puyat Planting Materials is free from pest and diseases Asexually Propagated Root stock: pencil size Height: not less than 1foot from the based Mortality rate allowance:2% Accredited by BPI	50.00	731,450.00
3	35864N	can/s	75.00	Eggplant 50 grams (Hybrid purple heart)	1,500.00	112,500.00
4	39497N	kilo/s	20.00	Seeds, Sweet Corn (F1 Hybrid)	3,000.00	60,000.00
5	39498N	can/s	50.00	Seeds, Water Melon (OPV) 400 grms.	1,950.00	97,500.00
6	35909N	can/s	50.00	Squash Seeds 250g	2,300.00	115,000.00
7	39499N	can/s	100.00	Sweet Pepper 25 grms.	1,450.00	145,000.00
8	35701N	can/s	50.00	tomato Seeds 50g	800.00	40,000.00



Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 19591-07-25-105

Responsibility Center:

Amount: 1,671,450.00

0251177596

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: BEBOT RUBBER NURSERY	PO Number: 25080975
Address: KIDAPAWAN CITY	Date: 08/18/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0570
TIN:	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:


No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
9	03325	can/s	200.00	Upq, seeds - 250g FOR THE USE OF PAGRO (GULAYAN & LOGISTICAL SUPPORT TO FARMERS and FISHERFOLKS)-(THIRD QUARTER) THE AWARD IS BASED ON ABSTRACT NO. 2508008 UNDER BID NO.B-25-0156 OPENED ON July 29, 2025	1,100.00	220,000.00

0251177596

Amount As Read 1,671,450.0
As Calculated 1,671,450.0

Total Amount in Words: One Million Six Hundred Seventy One Thousand Four Hundred Fifty Pesos Only	1,671,450.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform	 Signature over printed name of 9-8-25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1889-09-25-105
Responsibility Center:
Amount: 1,671,450.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____